

**Property Care Services**

4118 Southfield Ct.
Houston TX
77045

INVOICE CROWNE 76982

77859

DATE

Jul 16, 2021

DUE

On Receipt

BALANCE DUE

USD \$2,225.00

BILL TO

Dongtai Investment Group/Crowne Plaza

9090 Southwest Freeway
Houston, TX
77074
281-910-5856
michael@ameristarhospitality.com

DESCRIPTION	RATE	QTY	AMOUNT
Deep Clean and sanitize Guest Rooms for Inspections	\$2,225.00	1	\$2,225.00
Pre Cleaning to reopen as Radisson: The following individuals were paid \$15.00 per hours for a total of 115 hours and supervisor 20 Hours @\$25.00 Adalina Hip 20 Antonia Rosales 20 Candlaria Martinez 15 Guadalupe Santana 15 Luciana Quintero 15 Jose Castillo 15 Fanny Castillo 15 C Campos 20			
SUBTOTAL			\$2,225.00
TAX (8.25%)			\$0.00
TOTAL			\$2,225.00
BALANCE DUE			USD \$2,225.00